

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

18001 CITY OF LA VERNE																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,537.47	0.00	0.00	0.00	0.00	12,537.47	0.00	12,905.83	25,443.30
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,537.47	\$0.00	\$0.00	\$0.00	\$0.00	\$12,537.47	\$0.00	\$12,905.83	\$25,443.30
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18004 LA VERNE - CENTRAL/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(218.53)	0.00	0.00	0.00	0.00	(218.53)			(218.53)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$218.53)	\$0.00	\$0.00	\$0.00	\$0.00	(\$218.53)			(\$218.53)
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,318.94	\$0.00	\$0.00	\$0.00	\$0.00	\$12,318.94	\$0.00	\$12,905.83	\$25,224.77
ALLOCATED/DISTRIBUTED						0.00							12,318.94	0.00	12,905.83	25,224.77
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00